GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Aluri Multi Speciality Hospital,Ongole, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 568 Dated: 10-05-2019

Read:

From M/s. Aluri Multi Speciality Hospital,Ongole Letter dated Nill and 06 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Aluri Multi Speciality Hospital,Ongole. After careful examination of the matter, Government have issued the LOCs to M/s. Aluri Multi Speciality Hospital,Ongole to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt.Gonu Mina, W/o,Daya, 6-33, harijanawada, , Ongole, Prakasham(Dist.), 523266	124131/CMO/L/2018, Dt.31.10.2018, Rs.46,920/-	49,000/-	46,920/-	4,692/-	42,228/-
2	Smt.Kotte Vijaya Lakshmi, W/o,VeeraRaghavaiah, 40-138, Narravari Palem, , Addanki, Prakasham(Dist.), 523201	121100/CMO/L/2018, Dt.12.10.2018, Rs.66,330/-	66,950/-	66,330/-	6,633/-	59,697/-
3	Sri.Vadiyala Krishna, S/o,Samyelu, 1-93, Dhenuva Konda , ADDANKI, Prakasham(Dist.), 523263	133374/CMO/L/2018, Dt.26.11.2018, Rs.40,000/-	43,975/-	40,000/-	4,000/-	36,000/-
4	Sri.Kalavakuri Venkateswarlu, S/o,Kalavakuri Adi Sheshu, 3-103, Main,Kotapadu janakavaram Pangulooru, Prakasham(Dist.), 523261	124397/CMO/L/2018 Dt.26.10.2018, Rs.40,000/-	44,353/-	40,000/-	4,000/-	36,000/-
5	Sri.Chavali Anil, S/o,Venkateswarlu, 2-18, Kongapadu, , Addanki, Prakasham(Dist.), 523201	124122/CMO/L/2018, Dt.31.10.2018, Rs.50,000/-	51,694/-	50,000/-	5,000/-	45,000/-

6	Smt.Chalamcharla Geethanjali, W/o,Sreenu, 19-52, Chakirevumitta, , Kotha Patnam, Prakasham(Dist.), 523286	120446/CMO/L/2018, Dt.26.10.2018, Rs.40,000/-	1,35,500/-	40,000/-	4,000/-	36,000/-
7	Smt.Thammishetty Sarada, W/o,Thammishetty Edukondalu, 2-61/1, Kotapadu , Janakavaram Pangulooru, Prakasham(Dist.), 523261	108999/CMO/L/2018, Dt.18.09.2018, Rs.36,920/-	38,750/-	36,920/-	3,692/-	33,228/-
Total Amount		**3,20,170/-**	**4,30,222/-**	**3,20,170/-**	**32,017/-**	**2,88,153/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.32,017/- (Rupees Thirty Two Thousand and Seventeen Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.2,88,153/- (Rupees Two Lakh Eighty Eight Thousand One Hundred and Fifty Three Only) through NEFT system to M/s. Aluri Multi speciality Hospital, Ongole, bearing A/C No.114711100001486 in Andhra Bank, C.S.R.sarma College Branch, Ongole, IFSC CODE:ANDB0001147, PAN NO: ABDPA9476E.

3. The Director, M/s. Aluri Multi Speciality Hospital,Ongole.is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Aluri Multi Speciality Hospital,Ongole.
Copy to:
The Collector & District Magistrate, Prakasam District.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER